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25X1

Copy 4 of 5  
6 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 May 1956

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1. It is requested that subject (~~employee~~ - officer's - ~~enlisted~~ man's ) 144.1 account be credited in the amount of \$ 300.00. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Apr. 56	Bal. 613.86	\$300.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 300.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 527-56	6-1004-30-010	393	02.1	\$300.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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